

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13274-AMC

NIKIA R BELL
333 E HIGH STREET
PHILADELPHIA PA 19144

Petition Filed Date: 05/16/2018
341 Hearing Date: 06/22/2018
Confirmation Date: 12/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$210.00		02/25/2020	\$210.00		03/23/2020	\$210.00	
04/22/2020	\$210.00		05/22/2020	\$210.00		06/22/2020	\$210.00	
07/22/2020	\$210.00		08/24/2020	\$210.00		09/22/2020	\$210.00	
10/22/2020	\$210.00		11/23/2020	\$210.00		12/22/2020	\$210.00	
01/25/2021	\$210.00		02/23/2021	\$210.00		03/22/2021	\$210.00	
04/22/2021	\$210.00		05/24/2021	\$210.00				
Total Receipts for the Period: \$3,570.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,515.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$315.57	\$0.00	\$315.57
8 »» 008	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$4,823.78	\$0.00	\$4,823.78
13 »» 013	CASH CALL	Unsecured Creditors	\$510.00	\$0.00	\$510.00
7 »» 007	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$2,670.99	\$0.00	\$2,670.99
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$1,053.44	\$0.00	\$1,053.44
5 »» 005	DISCOVER BANK	Unsecured Creditors	\$7,637.19	\$0.00	\$7,637.19
12 »» 012	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$818.15	\$0.00	\$818.15
9 »» 009	MERRICK BANK	Unsecured Creditors	\$1,874.79	\$0.00	\$1,874.79
2 »» 002	PA HOUSING FINANCE AGENCY	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$8,611.49	\$4,343.71	\$4,267.78
3 »» 003	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$2,215.52	\$0.00	\$2,215.52
15 »» 015	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$478.84	\$231.61	\$247.23
10 »» 010	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$1,072.95	\$0.00	\$1,072.95
14 »» 014	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$772.37	\$0.00	\$772.37

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16	YOUNG MARR & ASSOCIATES »» 016	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,515.00	Current Monthly Payment:	\$207.00
Paid to Claims:	\$6,875.32	Arrearages:	(\$63.00)
Paid to Trustee:	\$629.73	Total Plan Base:	\$12,420.00
Funds on Hand:	\$9.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.